

SECRET[redacted]
Copy of 5

19 January 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : [redacted] - Travel Claim for Period
13 - 17 December 1955

1. It is requested that subject employee's 144.1 account be credited in the amount of \$151.69 to liquidate the related travel advance in that account drawn on 19 December 1955 and that a check in the amount of \$24.75 be drawn in favor of [redacted]. Please send the check to Room 2010, Quarters Eye, for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$176.44. This expense is properly chargeable as follows:

<u>TRAVEL</u> <u>ORDER NO.</u>	<u>ALLOTMENT</u> <u>SYMBOL</u>	<u>OBJECT</u> <u>CLASS</u>	<u>OBLIGATION</u> <u>REF. NO.</u>	<u>AMOUNT</u>
FCS-BCL- Proj 229-56	6-1004-10-001	02.1	10450	\$ 176.44

3. The Security Office requests that this voucher not be released through normal administrative channels.

[redacted]
Authorized Certifying Officer
Project ComptrollerDistribution:

041 - Addressee
3 - Voucher file
4 - Proj Pers file
5 - Chrono

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JHSJr/c

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